

☐ Individual

## Taxpayer Certification of Compliance of Tax Obligations for the Motion Picture Production Credit

LA Revised Statute 47:6007(C)(8)

This form should only be used by taxpayers performing one of the activities listed below on or after August 1, 2023:

☐ Business

- Using a Motion Picture Production credit on an income tax return. This form must be attached to your IT-540, IT-540B, CIFT-620, IT-541, or IT-565.
- Using a Motion Picture Production credit to pay off an outstanding liability with a transferable credit that you acquired through purchase. This form must be attached to Form R-6170, *Transferable Credit Payment Voucher*.
- Transferring a Motion Picture Production credit to another taxpayer or the state. This form must be attached to Form R-6140, *Credit Utilization Form*.

Telephone Number

## **PLEASE PRINT OR TYPE**

Name of Taxpayer/Entity	Security Security No./Entity Louisiana Revenue Account No.
Name of Txpayer's Spouse (if joint individual income tax return)	Spouse's Security Security No. (if joint individual income tax return)
Address	
City	State Zip
DECLARATION OF TAXPAYER	
I hereby certify, under penalty of perjury, that (initial all that apply):	
I am in full compliance and current with all federal, state, and local tax filings.	
I am in full compliance and current with payment of all federal, state, and local tax obligations.	
There are no active federal, state, or local tax liens against me or my spouse if filed a joint individual income tax return.	
I am a Motion Picture Production company with an outstanding federal, state, or local tax obligation that has been properly protested or appealed.	
I am subject to an active payment plan that is current and in good standing.	
I have an outstanding Louisiana income tax obligation that will be fully satisfied upon application of the credit pursuant to R.S. 47: 1675(H)(1)(c).	
Signature of Taxpayer	Date (mm/dd/yyyy)